99496

AUTHORIZING THE CITY MANAGER, OR HER DESIGNEE, TO ACCEPT A GRANT IN THE AMOUNT OF \$186,912.00 FROM THE TEXAS ENGINEERING EXTENSION SERVICE FOR THE STATE HOMELAND SECURITY LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM.

* * * * * * * * * * * *

WHEREAS, the Texas Engineering Extension Service for the State Homeland Security Law Enforcement Terrorism Prevention Program has offered grant funds in the amount of \$186,912.00 to be used to fund equipment, planning, training and exercises for the San Antonio Police Department's Special Operations and Crisis Negotiations Units; and

WHEREAS, the proposed budget will assist in the replacement of existing outdated equipment and the addition of new equipment that will include updated tactical body armor, night vision devices, portable thermal imager, boom microphone and headphone, updated computer software and hardware for interagency communication and a radio interconnect device to be installed in the command trailer and will allow patching of various portable radio units such as DPS, FBI, and local law enforcement agencies or outside agency responders so that each radio can communicate regardless of brand or frequency; and

WHEREAS, acceptance of the grant funds does not require a City match; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or her designee, is hereby authorized to accept a grant in the amount of \$186,912.00 from the Texas Engineering Extension Service for the State Homeland Security Law Enforcement Terrorism Prevention Program that will be utilized for equipment, planning, training and exercises for the San Antonio Police Department's Special Operations and Crisis Negotiations Units. The City Manager, or her designee, is hereby authorized to execute any and all necessary documentation to effect said acceptance.

SECTION 2. Fund No. 26-065003 entitled "Law Enforcement Terrorism Prevention Program" is hereby designated for use in accounting for the fiscal transactions of this program.

SECTION 3. The sum of \$186,912.00 is hereby appropriated in the above designated fund and the budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 4. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 24th day of _

EDWARD D. GARZA

ATTEST:

City Clerk

APPROVED AS TO FORM: M. Schwaltt M. Garage All City Attorney